

EXHIBIT E
EXPENSE DETAIL

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9494564

CLIENT NUMBER: 56604

AUGUST 13, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2019:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

6/04/19	In-City Transportation, JENNIFER J. YUN, 06/04/2019, taxi, 4/26 & 4/29/19.	25.57
6/07/19	In-City Transportation, Monika Kothari, on 04/30/2019; overtime taxi charges.	17.82
6/18/19	In-City Transportation, BRIAN HAUCK, 06/10/2019; taxi ride back to office following meeting.	38.81
TOTAL DISBURSEMENTS		\$ 82.20

INVOICE TOTAL \$ 82.20